STEIN HALL & CO., INC.

VENDOR NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT	VOUCHER NUMBER	
35697	89878	12/13	760.00	.00	760.00	00010865	00359209
TOTAL			760.00	•00	760.00		
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				12			
				3, "			

DETACH BEFORE DEPOSITING

3229 (BEV. 7774)

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

Nº 10865

TO: Stein Hall

7351 S. 78th Ave.

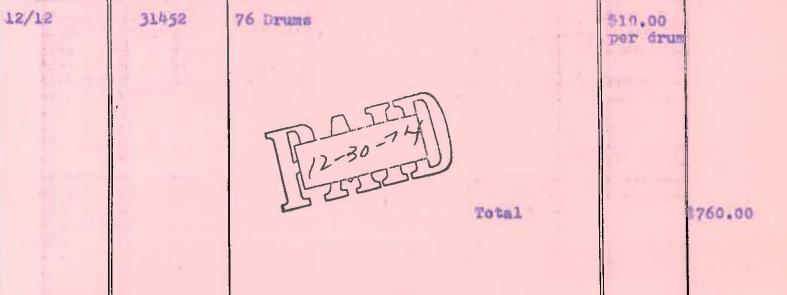
Bridgeview, Illinois

DATE 12/13/74

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE TICKET NUMBER DESCRIPTION PRICE AMOUNT



	BILL COPY	USE THIS COPY AS YOUR FREIG CHARGES IN LOWER RIGHT COR TRUST CO., 1450 NORTH THIRT!	RNER.		3106	SHIPPER'S	NO.	
NAME OF CARRIER	Liquio					CARRIER'S	NO.	<u> </u>
TOTUCE CURIECT TO		NS AND TARIFFS IN EFFECT ON	THE DATE OF	THIS BUT OF	ADII			es a letter
AT		dgeview. IL.	THE DATE OF	I HIS BILL OF	-AUII			12/12/74
STEII	N, HALL & CO., INC	·				Subject to applicable I is to be de	Section : oill of lad livered to	7 of Conditions of ing, if this shipmenthe consigner, the consigner, the consigner, the contract the contract that the
property described below, in appar ch said carrier (the word carrier bel usual side of delivery at said das soid property over all or any po- cander shall be subject to all the to an in effect on the date hereof, if th hipper harsby certifies that he is in Ich governs the transportation of the	ent good order, except as soted (one ing understood throughout this contribution, if on its route, otherwise to trian of seld route to destination, a erms and conditions of the Uniform, its its a rail or a railwater shipment, amiliar with all the terms and could is shipment, and the seld terms and	itents and condition of contents of parkages unknown act as meaning any person or corporation in possessio of eliver to soother carrier on the route to said deaths and as to each party at any time interested in all or as Domestic Streight Bill of Lading set forth (1) in Offic or (2) in the applicable motor carrier classification of tions of the said bill of Isding, including those on the conditions are hereby agreed to by the shipper and ac-), marized, consigned, and on of the property under di- lation. It is mutually agra- tical, Southern, Western at tariff if this is a most of the back thereof, set forth- cepted for himself and hi-	destined is indicated in contract) agrees to cod, as to each carrier of every service to be part dillinois Freight Classarier shipment. In the cleanification of a sasigns.	oclow, arry to all or formed sifica-	signor shall The carrie this shipme and all othe	sign the t er shall ne nt without er lawful e	following statemen of make delivery of payment of freigh charges. & CO., INC.
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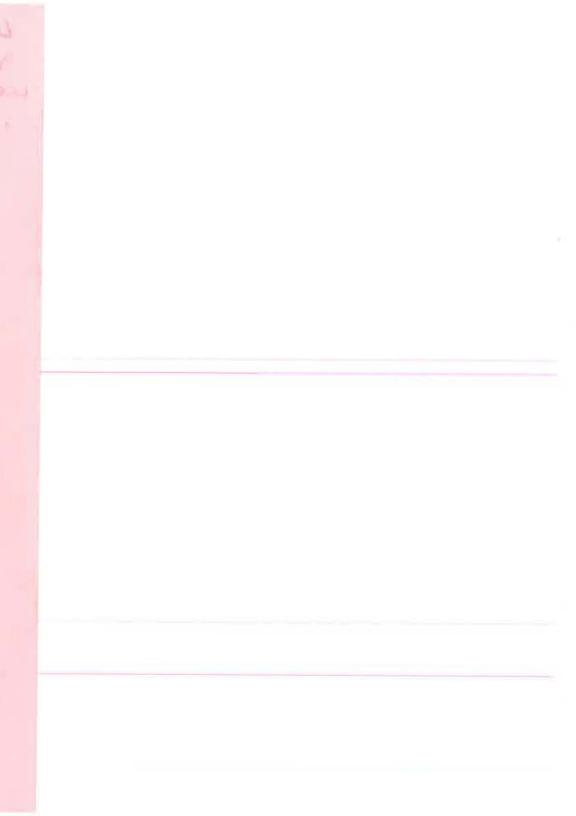
LOADING TICKET LIQUID ENGINEERING CORP 154 CAN LOADING TICKET

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LOADING TICKET LIQUID ENGINEERING CORP

Nº 31452

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Nº 31452

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DABNEY - IGNES DARNEY AUTOMOTIVE

VENDOR NUMBER	REGISTER NUMBER	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT	ACCOUNT NO.	AMOUNT
S2741 FOTAL	82848	08/14	2256.00 2256.00	.00	2256.00 2256.00	00008069	00337300
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DETACH BEFORE DEPOSITING

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 8069

(312) 928-2300

DATE__________

NET IO DAYS

ORDER NO.

TO: Stain Hall, Inc.

7381 8. 78th Avenue

Bridgeview, Illinois

				·-/
DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
7-25 7-26 7-30	26939 26949 26653	4200 gallons 80 drums 4000 gallons	par gal. \$10.00 per drum	
	26740	9-3-14 160 drums	pn.s:	556.00 1600.00 2,256.00

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LOADING	TICKET	Uni
LIQUID ENGIN a division of U. S	EERING CORP	Lov
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No	26946	DATE JULY 26.74
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LOADING TICKET

LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP

No	26748
	20140

DATE 8-1-74

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HAULED FOR Steem Hall Inc
ADDRESS 7351 50 78 th cive
80 DRUMS GALS.
LOADS CU. YDS.
OTHER
SIGNATURE De Sandy
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

LOADING TICKET

Nº 26853

a division of U. S. SCRAP CORP

DATE JULY 30 74

HAULED FOR STEIN HALL		
ADDRESS 73515	78th AUE	
DRUMS	4000 GALS.X	
LOADS	CU. YDS.	
SIGNATURE OF Auffus		
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ARRIVE CUSTOMER		
LEFT CUSTOMER		
APRIVE TERMINAL		

LOADING TICKET

a division of U. S. SCRAP CORP

DATE JULY 30 74

Nº 26853

HAULED FOR STEIN HALL		
ADDRESS 73515	78th AVE	
DRUMS	4000 GALS.X	
LOADS	CU. YDS.	
SIGNATURE Alex Auffur		
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ARRIVE CUSTOMER		
LEFT CUSTOMER		
ARRIVE TERMINAL		

lesait \$10.00 Cetted Revoluen 0 To

THE ATTACHED CHECK IS IN PAYMENT OF INVOICES ISSUED TO CELANESE COATINGS & SPECIALTIES COMPANY, DEVOE PAINT AND/OR STEIN, HALL & CO., INC.